



KY Data Warehouse Weekend Update

Week Ending: 05/11/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	34,734	\$4,295,618.50
	CA	Y	967	\$36,643.53
	CO	N	172,653	\$18,055,517.89
	CV	N	34,734	\$(4,377,860.30)
	CV	Y	967	\$(147,975.00)
Institutional	CA	N	1,446	\$1,829,465.11
	CA	Y	78	\$20,862.36
	CO	N	30,115	\$23,531,166.44
	CV	N	1,443	\$(2,718,590.63)
	CV	Y	81	\$(46,730.28)
Dental	CA	N	168	\$263.50
	CA	Y	1	\$67.60
	CO	N	888	\$99,475.30
	CV	N	168	\$(21,537.92)
	CV	Y	1	\$(91.00)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Encounters:			Claim Count	Paid Amount
Institutional			11,068	\$3,040,152.48
Professional			388,052	\$10,942,112.53

Week Ending: 05/04/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,373	\$388,106.59
	CA	Y	370	\$19,289.17
	CO	N	165,810	\$24,559,241.38
	CV	N	1,373	\$(434,197.59)
	CV	Y	370	\$(80,517.85)
Institutional	CA	N	1,007	\$1,398,624.12
	CA	Y	107	\$12,888.73
	CO	N	37,458	\$59,207,867.12
	CV	N	1,005	\$(2,443,518.92)
	CV	Y	111	\$(106,047.15)
Dental	CA	N	6	\$418.00
	CA	Y	2	\$134.40
	CO	N	849	\$85,023.08
	CV	N	6	\$(1,302.40)
	CV	Y	2	\$(189.00)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,237	\$0.00
	CO	N	162,823	\$2,534,592.36

Encounters:	Claim Count	Paid Amount
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Encounters:		Claim Count	Paid Amount
Dental		5,267	\$0.00
Pharmacy		138,866	\$5,834,856.26
Capitations:		Claim Count	Paid Amount
Passport Capitation		0	\$0.00
NET Capitation		0	\$0.00
KenPAC Capitation		133	\$(532.00)
Lockin Capitation		5	\$(50.00)
MCO Capitation		0	\$0.00
	Members In:	Count	
FFS			
	Comprehensive Choices	23,749	
	Family Choices	272	
	Global Choices	3,813	
	Optimum Choice	8,637	
	Medicare	76,439	
	Total:	112,910	
Passport		166,965	
	Total:	166,965	
MCO			
	Coventry	238,647	
	KY Spirit	139,757	
	Wellcare	150,144	
	Total:	528,548	
	Grand Total:	808,423	
Paid Claims Missing:		Count FFS	Count ENC
COS		0	60
Member County		0	0
Member ID		0	0
Member Program Code		0	908
Member Program Status		0	908
Provider ID		0	0

Encounters:		Claim Count	Paid Amount
Institutional		14,625	\$11,700,087.87
Professional		240,049	\$17,865,646.39
Dental		11,149	\$0.00
Pharmacy		113,134	\$4,263,143.49
Capitations:		Claim Count	Paid Amount
Passport Capitation		0	\$0.00
NET Capitation		0	\$0.00
KenPAC Capitation		67	\$(268.00)
Lockin Capitation		1	\$(10.00)
MCO Capitation		0	\$0.00
	Members In:	Count	
FFS			
	Comprehensive Choices	23,902	
	Family Choices	270	
	Global Choices	3,614	
	Optimum Choice	8,710	
	Medicare	76,438	
	Total:	112,934	
Passport		166,926	
	Total:	166,926	
MCO			
	Coventry	238,596	
	KY Spirit	139,690	
	Wellcare	150,043	
	Total:	528,329	
	Grand Total:	808,189	
Paid Claims Missing:		Count FFS	Count ENC
COS		0	22
Member County		0	0
Member ID		0	0
Member Program Code		7	223

Fund Code	6	1,311
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,890	\$1,636,871.76
EXPENDITURES	256	\$11,462,059.33

Member Program Status	7	223
Provider ID	0	0
Fund Code	33	471
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,328	\$1,518,535.47
EXPENDITURES	15	\$249,006.91